

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

January 11, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-18673**

On June 27, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 11, 2019

Chapter 13 Case # 18-18673

Atty: HARVEY I. MARCUS ESQ
Re: HERNEY SOLORZANO
2040 BALMOORAL AVE
UNION, NJ 07083

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/12/2018	\$504.00	4985602000	07/03/2018	\$504.00	5042105000
08/07/2018	\$504.00	5135265000	09/07/2018	\$504.00	5214810000
10/12/2018	\$504.00	5306139000	11/15/2018	\$504.00	5394137000
Total Receipts: \$3,024.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,024.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			142.14	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0002	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	100.00%	0.00	0.00
0003	MTGLQ INVESTORS LP	MORTGAGE ARRI	22,191.13	100.00%	881.86	21,309.27
0004	CACH LLC	UNSECURED	5,164.56	100.00%	0.00	5,164.56

Total Paid: \$3,024.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DITECH FINANCIAL LLC	11/19/2018	\$406.59	813157			
MTGLQ INVESTORS LP	12/17/2018	\$475.27	815250			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 11, 2019.

Receipts: \$3,024.00 - Paid to Claims: \$881.86 - Admin Costs Paid: \$2,142.14 = Funds on Hand: \$0.00
Unpaid Balance to Claims: \$26,473.83 + Unpaid Trustee Comp: \$1,600.22 = Total Unpaid Balance: **\$28,074.05

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.